Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_com-GAURAV GUPTA	2021-10-29 13:45:07.0	2021-11-12 15:30:29.0	2021-11-12 16:24:38.0	Approve	Approved for the negotiated amount of Rs 13790485.24	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_adc_admn-DAYANANDA K A, ADC ADMIN	2021-10-12 16:21:45.0	2021-10-29 13:40:47.0	2021-10-29 13:45:06.0	Approve	For Kind Approval	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2021-10-12 13:20:54.0	2021-10-12 16:16:18.0	2021-10-12 16:21:45.0	Approve	Sri. K B Alankar the bidder for the tender quoted Rs. 1,38,45,918.00 which works out to (+)4.92% above on C.S.R of 2018-19 rates quoted rates Negotiated to Rs.1,37,90,485.00 which works out to (+) 4.50% . The Hon'ble Administrator vide subject no. 145/2021-22 Dt: 08/06/2021 approved the same. Hence submitted for kind approval in E-portal. (Approval copies attached for your kind reference)	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_ee5_yel-DEVENDRA NAIK	2021-10-05 15:17:33.0	2021-10-12 12:21:16.0	2021-10-12 13:20:54.0	Approve	The L1 bidder Sri. K B Alankar has quoted Rs. 1,38,45,918.00 which works out to (+)4.92% above on C.S.R of 2018-19 rates. Further the quoted rates have been Negotiated to Rs. 1,37,90,485.00 which works out to (+) 4.50% by the Administrator Committee vide subject no. 145/2021-22 Dt: 08/06/2021. Hence approval is required in e-procurement portal. (Approval copies attached for your kind reference)	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Provide Clarification for Commercial Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2021-09-30 16:59:20.0	2021-10-01 12:18:43.0	2021-10-05 15:17:33.0	Approve	For necessary action	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_adc_admn-DAYANANDA K A, ADC ADMIN	2021-09-01 12:36:58.0	2021-09-30 16:47:10.0	2021-09-30 16:59:20.0	Approve	Resubmit along with note sheets	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2021-08-03 11:34:15.0	2021-09-01 12:02:20.0	2021-09-01 12:36:58.0	Approve	The L1 bidder Sri. K B Alankar has quoted Rs. 1,38,45,918.00 which works out to (+)4.92% above on C.S.R of 2018-19 rates. Further the quoted rates have been Negotiated to Rs. 1,37,90,485.00 which works out to (+) 4.50% by the Administrator Committee vide subject no. 145/2021-22 Dt: 08/06/2021. Hence approval is required in e-procurement portal. (Approval copies attached for your kind reference)	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_ee5_yel-DEVENDRA NAIK	2020-08-13 13:54:07.0	2020-08-13 13:54:41.0	2021-08-03 11:34:15.0	Approve	The L1 bidder Sri. K B Alankar has quoted Rs. 1,38,45,918.00 which works out to (+)4.92% above on C.S.R of 2018-19 rates. Further the quoted rates have been Negotiated to Rs. 1,37,90,485.00 which works out to (+) 4.50% by the Administrator Committee vide subject no. 145/2021-22 Dt: 08/06/2021. Hence approval is required in e-procurement portal. (Approval copies attached for your kind reference)	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-08-13 13:54:06.0	2020-08-13 13:54:06.0	2020-08-13 13:54:06.0	Submit		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-08-12 17:30:57.0	2020-08-12 17:45:53.0	2020-08-13 13:54:06.0	Completed		Completed
Technical Bid Evaluation"	Approval For Technical Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-08-03 14:16:01.0	2020-08-06 15:41:10.0	2020-08-12 17:30:54.0	Approve	As per the recommendation of EE project the technical bid is approved, financial bid may be opened	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Technical Bid Evaluation"	Evaluate Technical Qualifications for tender BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-06-19 11:21:11.0	2020-06-23 11:25:32.0	2020-08-03 14:16:01.0	Approve	The Technical Bid for the work of “Providing Grills and Constructions of Pathway at Vinayaka Park at A Sector in Ward No.04” was opened on 19-06-2020 and Single bidder have participated, namely., 1. Sri. K B Alankar During Technical Scrutiny Sri. K B Alankar has technically Qualified. Since the work is to taken up emergency hence, permission is accorded to open the Financial Bid of the single bidder.	Completed
Technical Bid Evaluation"	Start Technical Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-06-19 11:21:11.0	2020-06-19 11:21:11.0	2020-06-19 11:21:11.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-06-19 11:20:56.0	2020-06-19 11:21:07.0	2020-06-19 11:21:10.0	Completed		Completed
Bid Evaluation"	Technical Bids Opening for BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-06-19 11:20:19.0	2020-06-19 11:20:54.0	2020-06-19 11:20:56.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-06-19 11:18:49.0	2020-06-19 11:18:58.0	2020-06-19 11:20:19.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-06-18 16:30:05.0	2020-06-19 11:18:46.0	2020-06-19 11:18:49.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-06-18 16:30:05.0	2020-06-18 16:30:05.0	2020-06-18 16:30:05.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT39173/CALL-3	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-06-05 15:26:35.0	2020-06-05 17:20:50.0	2020-06-05 17:21:06.0	Approve	Approved	Completed
Tender Schedule / Notice Inviting Tender Approval"	SubmitDTS	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-06-05 15:26:35.0	2020-06-05 15:26:35.0	2020-06-05 15:26:35.0	Submit		Completed